

Work Order ID 73281

Friday, September 09, 2011 2:12:49 PM



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Item ID: D022-720-011L08

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protectors-Clear

Start Date: 8/30/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/31/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111265 - RETURN

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9545	A

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RA111265

5 u/08/30

(70)

110

0.00



Packaging

Memo

0.00

Packaging

REPACKAGE USING NEW B/N
NEW LABELS REQUIRED

CHG 003

11/9/11

120

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/11

MF 11-09-15

Picklist Print

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Work Order ID: 73281



Parent Item: D022-720-011L08



Parent Item Name: Cabin Floor Protectors-Clear


Start Date: 8/30/2011

Required Date: 8/31/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.03.02 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D022-720-011L08  Cabin Floor Protectors-Clear		Manufactured	No				Each	5.0000		1		8/11/11	

Location

Loc Qty

Loc Code

FG

69185

72916

5

2

3

1

RA 111265 D022-720-011L08

Received @ Dart August 29th, 2011
Inspected @ Dart August 30th, 2011

Instructions to put D022-720-011L08 back in to stock

- Kit is complete
- Paper work is NOT opened and is still acceptable
- Create a new work order to return back in to stock under a NEW BATCH #

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111265

Date: _____

Initiator: SIAN WILLEMS
 Company: SKYLINE HELICOPTERS
 Contact: JULIE
 Phone No.: _____

Invoice #: INV105824
 SO#: _____

Attach Copy of DHS Return Authorization #: _____

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

See attached.

Receiving:		Freight Company: <u>PURD</u>		Prepaid	Collect
Date Received: <u>11/1/29</u>				Distribute to QC	
Qty	Part #	Batch #	Description	Advise QA	Date:
<u>1</u>	<u>022-720-6110</u>	<u>08</u>	<u>B69185</u>		

Condition of Packaging: Good Photograph Required: yes ☒ no ☐

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC: Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap
 Inspectors Initial: S Date: 11/08/30 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
<u>1</u>	<u>022-720-6110</u>	<u>003</u>	<u>69185</u>	<u>see attach sheet</u>	<u>CK</u>	<u>73281</u>	

QA Coordinator: Advise GM as to Findings: Initial: CK Date: 11/08/30
 Comments: Kit is complete

Issue Credit: ☒ yes ☐ no
 GM Approval: [Signature] Date: 11/08/30
 Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: 389.62
 DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit